

INVOICE



WGHP
2005 Francis St.
High Point, NC 27263
Main: (336)841-8888
Billing: (336)821-1209

www.myfox8.com

Billing Address:

Crossroads Media, LLC.
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Send Payment To:

WGHP
P.O. Box 534701
Atlanta, GA 30353-4701

Invoice #	Invoice Date	Invoice Month	Invoice Period
572713-1	09/16/12	September 2012	08/27/12 - 09/14/12

Station	Account Executive	Sales Office	Sales Region
WGHP	Brad Philipps	Washington DC	National

Advertiser	Product	Estimate Number
American Crossroads	AMERICAN CROSSROADS	943

Flight Dates	Order #	Alt Order #
09/06/12 - 09/14/12	572713	9810607

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code
8433		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
1	09/06/12	09/07/12	Late News M-F	1030-11p	---TF--	:30	1	\$1,400.00	NM																																								
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Total Spots 5 **Gross Total** \$7,200.00

INVOICE

Send Payment To:

WGHP
P.O. Box 534701
Atlanta, GA 30353-4701

www.myfox8.com

Payment Terms 30 Days

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
572713-1	09/16/12	September 2012	08/27/12 - 09/14/12

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
American Crossroads	AMERICAN CROSSROADS	943

<u>Agency Commission</u>	\$1,080.00
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<u>Net Amount Due</u>	\$6,120.00
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